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4 BILL NO. R-73-1-13

5 RESOLUTION NO. R- 03-73

6 A RESOLUTION authorizing payment
7 for repairs to City-owned vehicle.

8 WHEREAS, William Sobraski, in an accident, damaged
9 City unit #2, Board of Public Health; and

10 WHEREAS, settlement in the amount of \$46.50 was paid
11 by the State Farm Insurance to the Controller's Office, which
12 money was receipted into the General Fund; and

13 WHEREAS, Allen County Motors has submitted an estimate
14 in the amount of \$46.50, which sum is the reasonable value of
15 said repairs;

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
17 THE CITY OF FORT WAYNE, INDIANA:

18 1. That the City Controller is authorized to pay the
19 sum of \$46.50 to Allen County Motors for repairs to City unit #2.

20
21 William T. Stanga
22 Councilman

23
24 APPROVED AS TO FORM
25 AND LEGALITY, _____

26
27 _____
28 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date: 1/23/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-03-73 on the 23rd day of January, 1973.

Charles W. Westerman ATTEST:

CITY CLERK

(SEAL)

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of January, 1973, at the hour of 9:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 24th day of January, 1973, at the hour of 10:30 o'clock A M., E.S.T.

MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

January 16, 1973

Dave Keller
825 Anthony Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Dave:

Please prepare resolution to go before City Council
authorizing the payment of the following:

Allen County Motors, Inc. \$46.50

Repair of damages to City unit #2, Board of Health.

Settlement in the amount of \$46.50 was paid by the
State Farm Insurance to the Controller's Office and
deposited in the General Fund under Quietus #1092
dated 1/12/73.

Sincerely yours,

Edward G. Kamnikar

CITY CONTROLLER

Edward G. Kamnikar
City Controller

EK:bjs

Enc.

Date December 29, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC HEALTH
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ from

Account No. Title to

Account No. Title .

Reason for Transfer RESOLUTION

WHEREAS, William Bobraski, in an accident, damaged City unit # 2,
Board of Public Health.

WHEREAS, settlement in the amount of \$46.50 was paid by the State Farm
Insurance to the Controller's Office, which money was received into the General
Fund,

WHEREAS, this repair will be made by the Allen County Motors, Inc.
NOW, THEREFORE, be it resolved by the Common Council of the City of
Fort Wayne, that the City Controller is hereby authorized to pay the claim
of the Allen County Motors Inc, in the amount of \$46.50.

Dr. Philip Kaiser
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE CONTROLLERSYNOPSIS OF ORDINANCE Funds have been received from State Farm Insurance.Therefore, resolution is needed to expend same funds.EFFECT OF PASSAGE Permit use of insurance monies for repairing City vehicle.EFFECT OF NON-PASSAGE Will be forced to use City monies to repair vehicle.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$46.50 from State Farm InsuranceASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

	BILL NO. <i>R-73-01-13</i>
	ORDINANCE NO. <i>R-03-73</i>
<input checked="" type="checkbox"/>	REGULAR SESSION <i>1-23-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY
	BILL WRITTEN BY <i>Controller</i>
<input checked="" type="checkbox"/>	DATE INTRODUCED <i>1-23-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>J. Herga</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
<input checked="" type="checkbox"/>	PASS <i>1-23-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM <i>Dr. H. H. Herga</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original Attached.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: